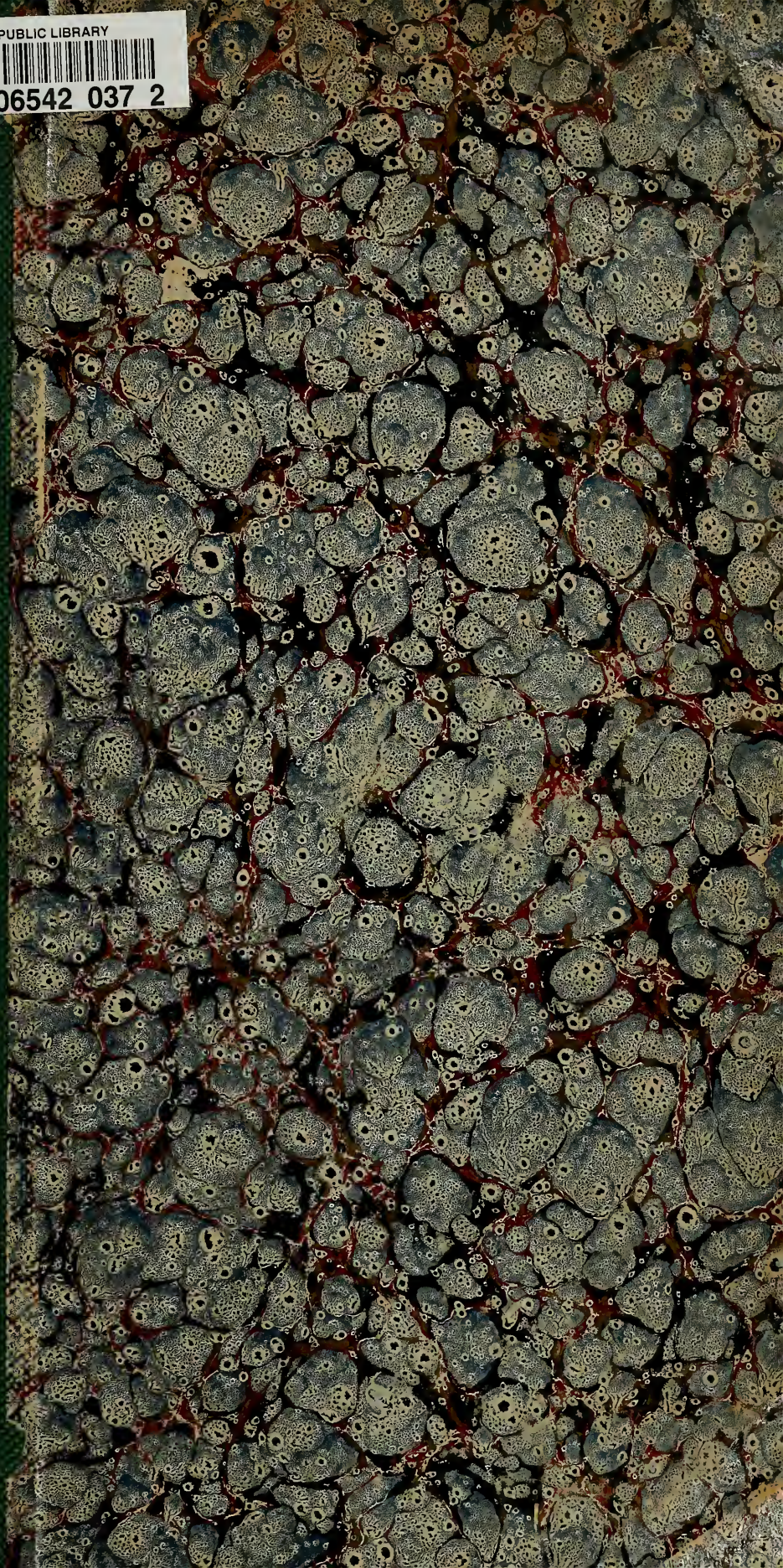


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THE
AUDITORS'
THIRTEENTH
ANNUAL REPORT

OF THE
RECEIPTS AND EXPENDITURES

OF THE
TOWN OF ROXBURY:

BEING
A GENERAL STATEMENT
OF
THE FINANCES OF THE TOWN FOR 1843-44.



ROXBURY:
PRINTED BY ORDER OF THE TOWN.

Joseph G. Torrey, printer.

1844.

24692

Jos. Leonard, Esq. Mar. 26, 1872.

TOWN REPORT.

Roxbury Fire Department, in account with E. Lemist, 1843. Chief Engineer.

Feb. 14	To 4 Balls Wicking for No. 7, 6d	33	
23	cash paid E. Humphris, repairs at Hook and Ladder House	1 48	
24	L. Jewitt, shoveling snow from Resv'r.	25	
March 4	E. A. Whittemore's bill of repairs on En- gine No. 1	2 75	
7	L. Jewett, posting notices of By-Laws	2 50	
24	J. Eaton, repairing glass at No. 2	62	
30	George Durfee, steward No. 7	11 75	19 68
April 3	Engine Co. No. 2, for Belfry	50 00	
24	Shelton & Cheever, bill for caps for En- gineers	58 50	
	J. & W. Seaver, bill, for oil, soap, &c. for No. 7	18 83	
	H. H. Williams for oil for No. 6	1 60	
	R. L. Hobbs, work on No. 2	4 50	133 43
	Senir Hosford, refreshment for No. 3,	3 10	
May 1	Chief Engineer, 1 year's salary	80 00	
	A. Pierce, steward No. 1	11 25	
	" 75 badges, &c. No. 2	10 62	
	Engine No. 2, 1 quarter's refreshment	25 00	
	J. W. Sweat, repairs on No. 2	6 50	
	Chancy Jordan, steward, No. 5	8 75	
	Senir Hosford, steward No. 3	8 75	
9	Engine Co. No. 1, 1 quarter's refresh- ment	25 00	
	Engine Co. No. 4, and steward's pay	28 75	
	" " " 6 " "	25 00	
	Levi Perry, steward No. 7	22 50	
	Engine No. 7, 8 months refreshment	66 67	
	E. R. Wood, steward, No. 6, and rep.	15 46	
	Hook and Ladder Co. bill	28 07	
	John Eagan, steward No. 2	11 25	
31	Geo. A. Simmons, clerk Board Engi- neers	12 00	388 67

Amount carried over

541 78

		Amount brought over	541 78
June 3	E. Lemist, for cotton for No. 6	25	
	“ 4 balls Wicking, No. 1	50	
	“ Sponge for No. 2	25	
	Poll Tax for Board of Engineers	19 50	
	J. G. Torrey for printing for do.	4 94	
	J. T. Ellis, for coal used by Town Watch	6 50	
20	W. C. Hunneman & Co. Hose Carriage, &c. No. 2	102 75	
	W. C. Hunneman & Co. Vacuum Cham- bers, &c. No. 7	22 25	
	W. C. Hunneman & Co. New Tiller, &c. No. 6	18 12	
	W. C. Hunneman & Co. Repairing Hose and Screws, No. 5	3 50	
	Hook and Ladder Co. Poll Tax	30 00	
	Engine Co. No. 2, Poll Tax	31 50	
24	E. Lemist, for am't. paid for lamp, No. 3	3 50	
	“ Mathes' horse and Chaise	3 50	
	“ Tin Ware, No. 3	4 02	
	“ J. M. Southwick & Co. paper, &c. No. 3	3 82	
	“ J. G. Torrey, printing for No. 3	12 60	
	Nahum Ward, oil, No. 7	27 00	
	E. R. Wood, badges and belts, No. 3	13 94	
	H. Pratt, repairing lock and keys, No. 3	7 40	
	J. L. Callender, notifying No. 6	2 00	
	J. S. Davenport, Banner, No. 7	3 00	
	Kendall Mallon, banner pole, No. 7	1 25	
28	Engine Co. No. 1, Poll Tax	33 00	
30	“ “ No. 6, “ “	39 00	394 09
July 3	“ “ No. 4, “ “	36 00	
8	E. A. Whittemore, repairs, No. 1	1 62	
	E. Lemist for 7 Settees, No. 2	33 68	
	Stephen Faunce, Jr. bill No. 2	10 72	
	Poll Tax to No. 5, and 1 qrs. refresh- ments	43 00	
	H. H. Williams, oil No. 1, 6, and H. & L.	3 75	
	David Thaxter, lock and keys, No. 2	11 87	
12	C. Leroy, new doors for Engine No. 2	23 00	
	Charles Foss, “ &c. “ No. 1	37 67	201 31
August 1	J. W. Sweat, taking care of Engineers Room	5 00	
	Charles Marsh, No. 1, 3, and 6	1 13	
	E. Lemist, Record Book for Engineers, refreshment and steward's pay, No. 1	2 25 36 25	

Amount carried over

1137 18

		Amount brought over	1137 18
		refreshment and steward's pay, No. 2	36 25
		Senir Hosford, steward's pay, No. 3	8 75
		refreshment and steward's pay, No. 4	28 75
		" " " No. 5	18 75
		" " " No. 6	38 75
		" " " No. 7	36 25
		" " " H. and L.	
		Co.	15 00
12	J. N. Thurston, new doors, H. and L.		
	House	30 00	
	J. N. Thurston, sundry repairs, do. do.	5 75	262 88
Sept. 4	Engine Co. No. 1, balance old bill	153 60	
	James Nason, bill, refreshment for No.		
	8 and 12	8 04	
	James Nason, bill, refreshment for No. 12	8 00	
	Henry Basford, " 8 and 12	8 88	
	W. C. Hunneman & Co. bill, No. 2	4 00	
	" " " 6	9 25	
	" " " 7	32 19	
	" " " H & Ladder		
	12 Buckets, Lantern, &c.	66 33	
	J. & W. Seaver, refreshments, for No. 8		
	Boston	7 92	
18	E. Lemist, for sponge and brush No. 1	80	
	J. N. Perry, repairs on No. 7	2 00	
	G. N. Kent's bill, tin ware, H. & L.	5 87	
	E. Lemist for Wicking, "	13 6 00	
	J. D. Brown, Plastering, &c. No. 1	13 67	
	Galen Bowditch, bill oil, &c. No. 1	5 87	
	Pratt & Chubbuc, lock keys, No. 7	11 52	
	Benj. H. Burrill, painting No. 6	17 87	355 94
Oct. 13	Foye & Brooks, watching at No. 6	4 00	
	E. Lemist, for crash and cotton,		
	No. 1	52	
	E. Lemist, 6 side lamps for do.	7 50	
	" 1 table cover for do.	1 17	9 19
	H. H. Williams, oil, No. 1, 6, & H. & L.	3 18	
	I. J. Sousman, Badges, No. 1	5 00	
	Jno. Bowdlear, steward's pay, No. 1	7 50	
	K. Mallon, pole for No. 2	4 25	
	J. W. Sweat, work at No. 2	2 25	
	Jesse Bills for well No. 7	24 00	
	Wm. Dove, Jr. for painting No. 1	4 70	
20	True Russell on account work at No. 6	200 00	
	J. N. Thurston Hose Tower and new		
	blinds, No. 1	23 68	287 75
Nov. 1	Geo. B. Davis, painting No. 2	5 50	

Amount carried over

2043 75

		Amount brought over		2043 75
	E. G. Perry, getting coal, No. 2		33	
	refreshments and steward's pay, No. 1	36 25		
	" " "	2 36 25		
	" " "	3 8 75		
	" " "	4 28 75		
	" " "	5 18 75		
	" " "	6 41 75		
	" " "	7 36 25		
	" " " H & L.	15 00		
	R. H. Wiswall, painting No. 2, and Hook and Ladder Carriage, &c.	52 00		
1844.	Poll Tax to four of No. 7's men	6 00	285 58	
January 1	J. and W. Seaver, bill, refreshment to No. 8 and 12	9 72		
	H. Hall repairs on Hook & Ladder Hose	1 50		
	K. Mallon, axe handle, No. 2	75		
	Lewis Slack, for straps, &c. No. 2	2 31		
	H. J. Williams, setting glass, No. 2	50		
	Stacy Hall, cleaning vault at H. and L.	2 00		
	Nelson Curtis, washing at No. 2	1 50		
	Charles Marsh, Hardware, No. 1	8 33		
	Stephen Childs, lock, for No. 6	75		
	N. Ward, oil for No. 2 and 7	17 50		
	D. Williams, framing Roll	6 00		
	Henry Pratt, bill, keys and repair of locks, No. 1, 7, and H. and L.	10 55		
	E. R. Wood, badges for H. and L. Co.	8 25		
	E. R. Wood, work for No. 2	1 12		
	" " " 6	4 02		
	" " " 1	9 22	22 61	
	Allen Putnam, fuel, No. 1	1 25		
	" " " 2	5 63		
	" " " 6	9 50		
	" " " 7	9 00	25 38	
	Wm. C. Hunneman & Co. bills for sundry work for Engine No. 1	61 66		
	Suction Cock & Wrench, No. 2	33 00		
	Leathering No. 3 and Packing	8 25		
	Sundry repairs of hose for No. 1, 2, 3, 5, 6, and 7.	34 63		
	1 Wrench, No. 5	3 00		
	Sundry work and repairs on No. 6	66 94		
	2 Pipes, and repairs for No. 7	18 12	225 60	335 00
	Amount carried over			2664 33

		Amount brought over		2664 33
Feb. 1	refreshment and steward's pay, No. 1	36	25	
	" " "	2	36	25
	" " "	3	8	75
	" " "	4	28	75
	" " "	5	18	75
	" " "	6	38	75
	" " "	7	36	25
	" " "H. and L. Co.	15	00	
	John McElroy, bill, carting	3	00	
	H. H. Williams, bill, oil, No. 1, 5 and 6	8	00	
	E. Lemist, for Badge Ribbons, No. 2 & 6	5	42	235 17
				<hr/>
				2899 50
January 3	E. Lemist, for Stationary, (Board of Engineers)	1	12	
				<hr/>
				\$2900 62
1843.				
March	Appropriation by vote of the Town	2500	00	
	Expended over the same	400	62	
				<hr/>
				\$2900 62

Errors excepted. Roxbury, Feb. 3, 1844.

EDWIN LEMIST, Chief Engineer.

Statement of the Alms House.

Work done on the Farm—742 days by men, 61 days by oxen, 51 days by Horse.
 Work done, Sweeping Streets and cleaning gutters—117 days by men, 23 days by Oxen.
 Work done, drilling and blasting rocks, drawing and hammering stone—304 days by men, 50 days by oxen.
 Work done on bridges and burying ground—655 days by inmates, 559 days by hired men, 392 days by oxen.

OAKUM ON HAND.

25 cwt. at 7 00, value	175 00
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STOCK AND UTENSILS ON HAND.

Two yoke of oxen, three cows, one horse, six hogs, one ox wagon, one horse wagon and harness, one horse cart and two harnesses, three ox carts, one ox sled, three ox yokes, one harrow, one stone drag, four ploughs, four iron bars, three drills, one set of drilling tools, five scythes and sneathes, four chains, three picks, eleven stone hammers, six shovels, three hoes, three axes, eight hay forks, three manure forks, &c.

PRODUCE ON HAND.

10 cds. of wood, \$40 00; 10 tons coal, 50 00; 1000 lbs. salt pork, 60 00; 400 bushels potatoes, 133 00; 17 tons English hay, 255 00; 15 tons salt hay, 150 00; 2 tons rye straw, 20 00; 30 bushels northern rye, 30 00. Value say \$745 00. Also a small quantity of onions, beets, turnips, parsnips, and cabbages.

STATEMENT OF BEDS AND BEDDING.

Bedsteads 54, under beds 58, feather beds 37, sheets 130, pillows 75, bolsters 13, pillow cases 87, bedspreads 87, blankets 4, counterpanes 4.

STATEMENT OF INMATES.

Number admitted in 1843, 156; present number 82; births 1; deaths, 5; average number, 67; foreigners now in the house, 51.

Pay of Town Officers.

1843	DR.	
March.	To cash pd. Isaac Davis, as Town Treasurer	100 00
July	N. S. Prentiss, in part for services as Town Clerk	50 00
Sept.	J. W. Tucker, in part as Assessor and Selectman	100 00
	Judson Chapin " " " "	100 00
	John Fowle, " " " "	100 00
	William Whiting " " " "	100 00
	Joshua Seaver " " " "	100 00
1844	N. S. Prentiss, for attendance with selectmen, &c.	100 00
January.	Jos. W. Tucker, in full for bal. due for " "	79 25
	Judson Chapin, " " " "	27 25
	John Fowle " " " "	49 75
	William Whiting " " " "	83 00
	Joshua Seaver " " " "	71 75
	N. S. Prentiss, in full for services with Assessors and Selectmen	85 25
Feb'y.	N. S. Prentiss in full of bal. due him for services as Town Clerk	200 00
		<hr/>
		1346 25
1844.	CR.	
March.	By appropriation by vote of the Town	1200 00
	" to pay Town Treasurer for his services	100 00
		<hr/>
		1300 00
	Expended over the appropriations	46 25
		<hr/>
		1346 25

Repairs of Highways.

DR.

1843.		
May.	To cash paid Judson Chapin, part pay of Grant,	25 00
	John Fowle, " "	100 00
June.	Michael Freeman, for stone chips,	25 12
July.	John Fowle, on ac't of Grant,	75 00
Sept.	" " " "	50 00
	Judson Chapin, " "	800 00
	John Fowle, " "	300 00
	Eben'r. Crafts, for gravel,	10 00
	J. W. Tucker, paid for stone chips,	27 98
	" " " " "	9 87
	" " " D. A. Simmons, for gravel,	52 25
	" " " for gravel,	6 50
	Luke Baldwin, for " "	22 25
Oct.	John Fowle, in full for Grant,	275 00
Nov.	Luther Anthony, for gravel,	10 00
Dec.	Judson Chapin, bal. of Grant,	175 00
1844. Jan.	Jona. Davis, for paving stones,	101 40
	D. A. Simmons, for gravel,	33 99
	J. W. Tucker, cash paid sundry bills for labor,	155 56
	J. W. Tucker, cash paid for gravel,	34 41
	Wm. Whiting for lumber, etc. for fence on Washing-	
	ton Street,	26 81
	Wm. Whiting, for stone chips and gravel,	115 38
	" " " labor men and teams from Alms	
	House on highways, for 1843,	1662 34
Feb.	Wm. Whiting for stone chips and gravel, from	
	Alms House,	21 50
	Nelson Curtis, for mason work and gravel,	56 50
	Joshua Seaver, for services as Surveyor,	25 00
	Jos. W. Tucker, " " "	75 00
		<hr/>
		4271 89
	Amount less than appropriations and receipts,	323 38
		<hr/>
		4595 27

1843.

CR.

March.	By appropriation by vote of the town	4500 00
1844. Feb. 5.	By cash of Joshua Seaver, for stone	17 50
	N. S. Prentiss, for gravel	2 94
	Nelson Curtis, for loom and stone	43 50
	Ralph Haskins, for stone	21 33
	Nancy Weld, for making bridge	10 00
		<hr/>
		4595 27

1843. The Town of Roxbury to Judson Chapin,		Dr.
March 17.	To man and oxen part of day breaking roads	\$ 1 00
22	man and oxen part of day do. do.	1 00
27	man part of day shoveling snow	75
30	man and oxen one day drawing stone	2 25
31	man and oxen repairing bridge near Mr. Cass.	50
April 7	scraping roads and removing snow	1 00
10	man and cattle team 1 day, and myself $\frac{1}{2}$ day	3 56
11	man and cattle team 1 day, and myself $\frac{1}{2}$ day	3 56
12	man and team 1 day, and myself $\frac{1}{2}$ day	3 56
13	man and oxen one day, and myself $\frac{1}{2}$ day	2 81
14	man and oxen one day, and myself $\frac{1}{2}$ day	2 81
15	man and oxen one day, and myself $\frac{1}{2}$ day	2 81
17	man and oxen, $\frac{3}{4}$ day, and myself $\frac{1}{2}$ day	2 25
17	paid Joseph Harper for removing snow	25
18 and 19	man and oxen $\frac{1}{2}$ d. ea. and myself, horse & cart $\frac{1}{2}$ d.	3 19
20	man and oxen 1 day 2 25 ; horse and cart one day 88 cts. ; and myself half day	3 69
21	man and oxen one day 2 25 ; horse and cart one day 1 00 ; and myself half day 56 cts.	3 81
22	man and oxen one day 2 25 ; horse and cart one day 1 00 ; and myself half day 56 cts.	3 81
25	two men and oxen half day	1 69
26	men and oxen one day 2 25 ; myself, horse and cart half day 1 00	3 25
28	man and oxen one day 2 25 ; myself, horse and cart half day 1 00	3 25
29	man and 3-cattle team one day	3 00
May 2	oxen one day, man and horse half day	2 06
3	oxen one day, man half day	1 69
4	oxen one day ; man, horse and cart half day	2 13
5 and 6	man and oxen ; and 8th man and oxen half day ; 9th man and oxen half day	6 75
10	man one day ; and 11th man half day	1 69
11	oxen half day	56
June 9	myself, man and team to scrape road	1 75
12 & 13	man one day and half 1 69 , and 21st and 22d to cart $1\frac{1}{2}$ day to cart gravel 37 cts.	2 06
22	myself half day, man one day ; 24th cart $\frac{1}{2}$ day	1 82
Sept.	man 3 days as different times picking stone	3 37
Oct. 31	horse and cart part of day	25
Nov. 3	horse and cart one day ; 4th, horse and cart $1\frac{1}{2}$ day 1 50 ; myself scraping road 25	1 75
	cash paid Aaron Cass	63 91
	cash pd. J. H. Billings 70 50 ; G. R. Russell 9 19	79 69

Amount carried over

230 28

	Amount brought over	230 28
Novem. 3.	To cash pd. Benj. Guild 7 15 ; A. Guild 3 50	10 65
	cash pd. Wm. Mayo 49 65 ; J. M. Davis 11 31	60 96
	cash pd. J. Arnold 45 56 ; E. W. Whittemore 6 66	52 22
	cash pd. J. T. Whittemore 35 55 ; J. Tillertan 8 40	43 95
	cash pd. J. L. Chenery 9 00 ; G. Hall 45 54	54 54
	cash pd. G. W. Man 30 43 ; G. G. North 20 24	50 67
	cash pd. M. Cass 18 90 ; J. Arnold, jr. 12 18	31 08
	cash pd. P. Dolan 11 42 ; B. Farington 5 87	17 29
	cash pd. A. Newton 11 20 ; L. Newton 18 00	29 20
	cash pd. M. Whyland 12 35 ; L. Baker 12 71	25 06
	cash pd. J. Jones 11 00 ; T. Morey 16 00	27 00
	cash pd. C. Gay 5 04 ; P. Demen 74 14	79 18
	cash pd. W. Macintosh 60 44 ; S. Whittemore 26 19	89 63
	cash pd. Enslin & Ayers	59 46
	cash pd. A. Whittemore,	47 42
	cash pd. M. Whittemore, jr. 54 42 ; L. Adams 22 31	76 73
	cash pd. M. Basto 16 50 ; G. W. Hazeltine 10 74	27 24
	cash pd. B. D. Lyon and twenty others	76 66
	my services as Surveyor of Highways	20 00
		<hr/>
		1099 22

1843	CR.	
February.	By balance in my hands at last audit	19 46
May 8	Town Order No. 77	25 00
Sept. 18	Town Order No. 244	800 00
Dec. 4	Town Order No. 362, bal. of grant	175 00
1844 Feb. 3	Balance due me on this account	79 76
		1099 22
	Errors Excepted	JUDSON CHAPIN.

Town of Roxbury to John Fowle, Dr.

As Surveyor in the 3d Parish, from March, 1843 to February, 1844

To Cash paid the following persons for labor, materials, &c. as per their receipts :

William McIntosh, for ploughing, &c.	3 38
George Brooman, for six and a half days work	6 50
Edward Kelley, for eight and a half days work	8 50
John Hayes, for thirteen and a half days work	13 50
Owen Hayes, for one day's work	1 00
Jacob Hodgdon, ten days work and team	15 50
Dennis Dunavan, five and a half days work	5 50
Levi Pierce, five days work 5 62 ; Enoch Nute, half day 50 c.	6 12
James Collins, half day 50 c. ; Thomas Fealy, ten days 10 00	10 50

Amount carried over	70 50
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Amount brought over	70 50
Michael Shortill, for stone chips, gravel, and carting,	17 60
Charles Davis, eight and a qr. days work	8 37
Senir Hosford, six days work, &c.	8 48
James Cain, three days work	3 00
Thomas Lucas, blowing rocks, powder, &c.	5 63
Eben'r. Weld, jr. three and a half days work	3 50
Denis Dunavan, three days work	3 00
Joseph Williams, 288 loads gravel, 6 $\frac{1}{4}$ cts. and carting	62 09
Eben'r. Weld, 313 loads gravel, and carting	36 90
F. E. Faxon, for man and team, five and a half days,	13 75
Samuel Champion, for ploughing, &c.	3 25
William Thomas, two days work,	2 00
John Hays, eleven and a half days work,	11 50
Patrick Dolen, thirteen days work,	13 00
Cornelius Kelley, four and a half days work,	4 50
John H. Davis, eight days work,	10 00
John E. Williams, horse and cart,	1 25
John Blackburn, four and a half days work,	4 50
John Mark, two and a half days work,	2 50
James Collins, one days work,	1 00
John Fowle, for powder, &c.	3 63
Nicholas Wall, thirty-two and a half days work,	32 50
Joseph M. Weld, men and teams,	22 37
Daniel Weld, labor and teams,	7 93
Hosea B. Stiles, labor and team,	43 88
Joel Seaverns, breaking out roads,	10 00
Edmund M. Fowler, breaking out roads,	15 00
Edmund M. Fowler, gravel, carting, &c.	56 68
Isaac S. Houghton, breaking out road, \$3, repairing do. \$5,	13 00
William Cheever, for breaking out road, \$7, repairing do. \$6,	13 00
Patrick Delaney, one and a half days work,	1 50
James Kelley, five days work, by men and team,	12 25
Joel Davis, one and a half days work,	1 50
Eben'r. Weld, 276 loads gravel, 4 cts., and carting,	15 54
Joseph Williams, thirty-three loads gravel, man and team,	22 31
Enoch Nute, four and a half days work,	4 50
Patrick Dolan, one days work,	1 00
Senir Hosford, half days work and paving gutter,	2 00
Michael Shortill, eight and a half loads stone chips and teaming,	18 56
Samuel Smith, stone chips, ploughing and carting,	5 87
Paul Gore, six days work by men and team,	21 00
Abner Childs, sharpening drills, etc.	1 23
Leonard Hyde, 43 $\frac{1}{2}$ loads chips, 196 loads gravel and carting,	30 31
Abram Hodgdon, two hundred and thirty-eight lds. gravel at 3c.	7 14

Amount carried over

649 02

	Amount brought over	649 02
Henry Orcutt, two days work,		2 00
Hosea B. Stiles, two days work by man and team		4 50
Charles Davis, two days work,		2 00
Samuel Champion, man and team,		7 50
Joseph M. Weld, man and team,		2 25
James Collins, two days work,		2 00
Richardson & Jackson, for powder,		5 50
Alvin Loker, for gravel and carting		5 60
Benjamin May, two men and team $\frac{3}{4}$ day,		2 63
James Welch, getting out stone chips,		20 55
John Fowle, for labor, &c.		88 94
John Fowle, for extra services as surveyor		15 00
		<hr/>
		\$ 807 49

1843.	CR.	
	By balance last year, unsettled,	7 09
	By cash received for loan,	40
	By Town Orders Nos. 81 138 209 245 303	800 00
		807 49
Roxbury, Feb. 3, 1844.	Errors excepted.	
	JOHN FOWLE.	

Repairs of Bridges and Railings.

1843.	DR.	
June.	To cash pd. Richardson & Jackson for lumber	7 68
Aug.	Judson Chapin for bridge by Cass, 2d parish in part	75 00
Sept.	John Fowle for railing Centre Street 3d parish	2 70
	J. W. Tucker pd. Grandy work on East Street	25 00
Oct.	Geo. Hall for bridge, Canterbury, 2d parish	48 00
	John Fowle for bridges, 3d parish	35 25
Nov.	" " " " " "	31 21
Dec.	" " " " " "	28 23
1844. Jan.	Richardson & Jackson lumber, &c. for bridges, &c.	27 16
	William Whiting, Railing on Lowell street	8 55
	" " for labor of men and teams	103 45
Feb.	John Fowle for superintending bridges	8 00
	Judson Chapin bal. due him for repairs on bridges	71 12
		<hr/>
		471 35
1843.	CR.	
March.	By appropriation by vote of the Town	400 00
	Expended over the above	71 35
		<hr/>
		471 35

Expenses of making New Road from Ruggles to Williams streets, across the marsh.

1843	DR.		
June.	To cash paid Shubael	Bills for making said road	1000 00
1843.	CR.		
March.	By appropriation by vote of the Town		1000 00

Survey and Plan of the Town.

1843.	DR.		
Sept.	To cash pd. Chas. Whitney, Surveyor, in part		200 00
Nov.	" " " " "		200 00
1844. Jan.	" " " " bal.		100 00
			<u>500 00</u>

The above by the vote of the Town, for which no special sum was appropriated.

Expense of Auditing Town Accounts, for 1842.

1843.	DR.		
March.	To cash paid expense of Auditing and Printing		97 69
	For the above no appropriation was made by the Town.		

Expenses for the reception of the President of the United States, June 1843, by vote of the Town.

	DR.		
June.	To cash paid Jos. W. Tucker to pay sundry bills		100 00
July.	Read Taft for refreshments to military companies		116 67
	John Strong for refreshments for music		52 50
Sept.	Joshua Seaver cash paid sundry expenses		12 25
	D. A. Siminons' expenses to New York		9 99
Oct.	Patrick Maher for horse hire		6 00
	John H. Wells in part for expenses		6 00
Dec.	Jos. T. Adams' expenses to New York		8 00
1844. Jan.	Joshua Seaver to pay in part sundry expenses incurred		100 00
Feb.	" for balance due for do.		16 65
			<u>428 06</u>

For the above, no special sum was appropriated.

Powder for 4th July.

1843.	DR.	
July.	To cash paid Capt. Benj. H. Burrill, for powder	62 00
	CR.	
March.	By appropriation by vote of the town	62 00

Collector's Fees and Abatements.

1844.	DR.	
Feb.	To cash paid Jos. W. Dudley in full for all abatements on Tax List for 1843	647 04
	" " " in full for his fees for collecting taxes for 1843	2133 95
		<u>2780 99</u>
1843.	CR.	
March.	By appropriation by vote of the Town for abatement of taxes for 1843	600 00
	" " for collector's fees " "	1900 00
		<u>2500 00</u>
	Expended over appropriations	280 99
		<u>2780 99</u>

School Expenditures—1843-4.

WASHINGTON SCHOOL.

SALARIES.

George B. Hyde, 1 year	875 00	
Levi Reed, 1 year	775 00	
Charlotte A. Palmer, 1 year	218 75	
Clarissa Guild, 1 year	218 75	
Philenia A. Tucker, 1 year	218 75	
Extra allowance	10 00	
James A. Page, 1 year	181 75	2498 00

FUEL.

1843. John McElroy, 3 tons coal	18 00	
S. Walker, Jr. charcoal	11 33	
Allen Putman, 16 750-2000 tons coal, 5¼	85 97	
Carrying in ditto	4 00	
S. Smith, 30 baskets charcoal, 2s.	10 00	129 30

1843.

INCIDENTALS.

	W. Dove, painting desk	1 25	
Mar.	Nelson Curtis, furnace, &c.	134 40	
	J. L. Hanson, labor, &c.	7 47	
	G. B. Hyde, cleaning room, &c.	11 15	
	Wm. Wallace, making fires	8 99	
	True Russell, labor and stock	35 65	
	S. Walker, Jr. for making fires	9 61	
	E. Humphris, labor	7 91	
	C. Parker, Jr. brushes, &c.	4 78	
	Alms House, gravel and labor	5 12	226 33

BOOKS.

Wm. J. Reynolds	44 60
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MAPS.

H. K. W. Clark, Petton's outline map,	20 00	
G. B. Hyde, 1 globe	15 00	35 00

LAYING FLOOR, &c. IN UNFINISHED ROOM.

John L. Hanson, for labor and stock	75 00
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DUDLEY SCHOOL.

SALARIES.

Jeremiah Plympton, 1 year	900 00	
Adeline Seaver, 1 year	218 75	
Annette Pomeroy, 1 year	218 75	
Sarah W. Taber, 1 year	218 75	
Sarah P. Bills, 1 year	218 75	1775 00

FUEL.

Allen Putman, 10 395-2000 tons coal, 5½	54 54	
Carrying in ditto	2 50	
S. Smith, charcoal, 30 baskets, 2s.	10 00	67 04

1843.

INCIDENTALS.

Mar.	David Simpson, labor, etc.	21 10	
	John Bowdlear	1 00	
	Nelson Curtis	6 87	
	W. White	4 50	
	True Russell	14 24	
	J. Plympton, making fires, etc.	18 78	
	Mrs. Gately, cleaning room	5 50	
	E. Humphris, labor, etc.	6 08	
	C. Parker, Jr. brushes, etc.	3 31	
	Hunneman, labor, etc.	0 75	
	G. B. Davis, setting glass	2 49	
	H. Pratt, repairing lock, etc.	1 20	85 82

1843.	BOOKS.		
March. Wm. J. Reynolds			16 62

	MAPS.		
H. K. W. Clark, Pelton's Maps			20 00

	EXPENSE OF PURCHASING AND ERECTING A FURNACE.		
Benj. Blaney, furnace, etc.	160 73		
J. L. Hanson, labor, etc.	17 00	177 73	

	FOR PAINTING.		
Carruth, for paint and oil	46 66		
W. Dove, Jr. for labor	58 97	105 63	

ELIOT SCHOOL.

	SALARY.		
John Wilson, one qr. to May 1	150 00		
Alanson Valentine, three qrs. to Feby. 1, 1844	525 00	675 00	

	FUEL.		
Stephen Child, wood	26 00		
Levi Pierce, sawing do. etc.	6 20	32 20	

	INCIDENTALS.		
R. Seaver, for cash paid for cleaning room, and for sundries		19 15	

1843.	BOOKS.		
March. Wm. J. Reynolds			9 64

	MAPS.		
H. K. W. Clark, for a set of maps			20 00

WESTERLY SCHOOL.

	SALARY.		
William F. Basto, one year		675 00	

	FUEL.		
W. F. Basto, for charcoal, etc.	10 58		
Prescott & Chapin, 3 17-20 tons coal, 5	19 25		
C. Cowing, charcoal	2 00	31 83	

18.

INCIDENTALS.

W. F. Basto, for cash paid bills, etc.	27	21	
J. W. Wason, making desks, etc.	38	69	
B. J. G. Draper, carting coal	4	81	
C. Cowing, for stove, &c.	19	00	
John Dove, painting, &c.	7	34	
A. Hood, for mats	3	00	100 05

BOOKS.

1843. W. F. Basto	11	13	
March. W. J. Reynolds	4	62	15 80

MAPS.

H. K. W. Clark, a set of maps			20 00
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PRIMARY SCHOOL, No. 1 and 2.

SALARIES.

Eunice Brooks, one year	218	75	
Maria A. Newell, one year	218	75	437 50

FUEL.

A. Putnam, 4 35-200 tons coal, $5\frac{3}{4}$	24	01	
Carrying in	1	00	
S. Walker, Jr. for charcoal	2	00	
S. Smith, ditto	4	33	31 34

INCIDENTALS.

D. Simpson, labor, etc.	4	19	
W. Dove, setting glass	4	60	
Samuel Felton, labor	9	23	
Eunice Brooks, making fires, etc.	7	46	
M. A. Newell, do.	7	05	
E. Humphris, labor and stock	11	94	
C. Parker, Jr. nails	0	75	
Hunneman, stove work	7	00	
W. Dove, Jr. setting glass	2	60	
G. N. Kent, labor	2	25	57 07

BOOKS.

1842 & 3 Wm. J. Reynolds			5 19
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PRIMARY SCHOOL, No. 3 and 16.

SALARIES.

Sarah W. Wyman, 1 year	218 75	
Anna C. Bell, from July 14 to Feb. 1	121 67	340 42

FUEL.

A. Putnam, 4 35-200 tons coal, $5\frac{3}{4}$	23 03	
Carrying in	1 00	
T. Williams, bark	4 50	28 53

INCIDENTALS.

D. Simpson, labor	5 80	
W. Dove, setting glass	0 75	
G. White, making fires	5 00	
J. & W. Seaver, paid for desk, etc.	24 26	
S. W. Wyman, paid for cleaning room, etc.	1 12	
A. M. Withington, rent	14 00	
D. Dudley, labor	1 50	
E. Taber, clock work	1 00	
Hunneman, stove work	21 31	
G. B. Davis, painting, etc.	2 33	
J. Seaver, paid labor	1 50	
J. L. Hanson, labor	1 00	79 57

RAISING UP AND FINISHING A NEW SCHOOL ROOM.

David Hall, as per contract	645 00	
“ “ labor, etc.	15 68	660 68

PRIMARY SCHOOL, No. 4.

SALARY.

Louisa E. Harris, 1 year	218 75	
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FUEL.

Tilson Williams, bark	7 75	
A. Putnam, 2 18-200 tons coal $5\frac{3}{4}$	12 02	
Carrying in	0 50	20 27

INCIDENTALS.

J. & W. Seaver, window fastenings, &c.	3 18	
L. E. Harris, making fires,	10 25	
Hunneman, stove work,	10 59	
T. Williams, bark	3 25	
E. T. Hall, making fence	9 12	
Joseph H. Swain, making fires	3 50	
A. M. Withington, labor, etc.	7 54	47 43

1843.	BOOKS.	
March. Wm. J. Reynolds		3 73

PRIMARY SCHOOL, No. 5.

	SALARY.	
Caroline N. Heath, 1 year		200 00
	FUEL.	
Tilson Williams, wood, etc.	4 25	
A. Putnam, 2 295-2000 tons coal, $5\frac{3}{4}$	12 35	
J. & W. Seaver, charcoal, etc.	4 08	20 68
	BOOKS.	
Wm. J. Reynolds		0 50
	INCIDENTALS.	
J. & W. Seaver, paid sundries		1 75

PRIMARY SCHOOL, No. 6.

	SALARY.	
Lydia M. Harris, 1 year		218 75
	FUEL.	
Stephen Child, 4 tons coal	24 00	
S. M. Weld, paid for wood, etc.	9 60	
Ezra Brown, sawing ditto	1 84	35 44
	INCIDENTALS.	
Robert Seaver, cash paid for cleaning room, etc.		3 36

PRIMARY SCHOOL, No. 7.

	SALARY.	
Isabella F. Bowthorpe, $7\frac{1}{2}$ months to Dec. 16		125 00
	FUEL.	
Benj. D. Lyon, wood, etc.		11 01
	INCIDENTALS.	
I. F. Bowthorpe, cleaning room		1 50

PRIMARY SCHOOL, No. 8.

	SALARY.	
Lucy M. Allen, 9 months		150 00

INCIDENTALS.

C. Cowing, thermometer, etc.	1 75	
L. M. Allen, making fires	5 00	6 75

FUEL.

C. Cowing, charcoal	1 59	
Prescott & Chapin, 1 12-20 tons coal, 5	8 00	
B. J. G. Draper, carting coal	2 00	11 59

BOOKS.

Lucy M. Allen	2 17	
C. Cowing, map, etc.	6 87	9 04

PRIMARY SCHOOL, No. 9.

SALARY.

Charlotte Williams, 9 months and 10 weeks salary	190 00	
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FUEL.

B. P. Williams, paid for wood, etc.	10 18	
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INCIDENTALS.

Abraham Hodgden, labor, etc.	3 59	
Abel Hewins, making fires	4 00	7 59

BOOKS.

Charlotte Williams, paper, etc.	2 25	
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PRIMARY SCHOOL, No. 10.

SALARIES.

Lucy E. Parker to Nov. 1	150 00	
Sarah Parker to Feby. 1	50 00	200 00

FUEL.

C. G. Fisher, charcoal	3 00	
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INCIDENTALS.

Lucy E. Parker, making fires, etc.	5 44	
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PRIMARY SCHOOL, No. 11.

SALARY.

Louisa Mitchell, one year	212 50	
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1842.

FUEL.

Dec. John Hoppin, coal and bark	12 84	
A. Putnam, 1½ ton coal, 5½	8 63	21 47

1843.

BOOKS.

March. Wm. J. Reynolds

2 54

INCIDENTALS.

L. Mitchell, paid for making fires	3 00	
B. F. Danforth, sundries	1 15	
J. L. Harrington, painting, etc.	32 50	
Horn, Sinclair & Co. lumber	14 62	
B. A. Hilton, labor	9 69	60 96

MAP.

George Putnam, map of U. S.

2 00

PRIMARY SCHOOL, No. 12 and 14.

SALARIES.

Caroline Williams, one year	218 75	
Harriette A. Newton, one year	218 75	437 50

FUEL.

Tilson Williams, charcoal, etc.	3 67	
A. Putnam, 4 22-200 tons coal, 5 $\frac{3}{4}$	23 63	
Carrying in	1 00	
A. Dunalkin, charcoal	4 80	
S. Smith	4 00	37 10

INCIDENTALS.

Tilson Williams, labor, etc.	2 25	
C. Williams, making fires	4 00	
H. A. Newton, do. do.	4 00	
E. Taber, clock work	1 50	
J. R. Howard, gravel	5 70	
B. F. Ayres, setting glass, etc.	3 58	
U. T. Brownell, do.	2 00	
Joseph Brown, labor, etc.	11 25	34 28

EXPENSE OF FINISHING A NEW ROOM FOR NO. 14.

J. L. Hanson, for labor and stock	213 30
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BOOKS.

W. J. Reynolds

1 18

PRIMARY SCHOOL, No. 13 and 15.

SALARIES.

Lucy A. Lerner, one year	218 75	
Emeline Morse, one year	218 75	437 50

FUEL.

Tilson Williams, bark	6 25	
A. Putnam, 4 18-200 tons coal, $5\frac{3}{4}$	23 52	
J. & W. Seaver, paid for getting in, etc.	1 50	31 27

INCIDENTALS.

J. & W. Seaver, brooms, etc.	4 47	
Benj. Parsons, making fires	8 00	
Mrs. Brady, cleaning room	6 00	
E. Taber, clock work	2 00	
T. Sweat, labor	3 50	
U. T. Brownell, labor	0 92	
Mrs. Henderson, making fires	5 00	
Alms House, gravel, etc.	12 62	42 51

BOOKS.

Wm. J. Reynolds		6 00
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PRIMARY SCHOOL, No. 17.

SALARY.

Elizabeth Colburn, one qr. ending Feb. 1	50 00	
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FUEL.

A. Dunalkin, charcoal	2 40	
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INCIDENTALS.

B. F. Ayres, setting glass	3 50	
J. L. Hanson, labor, etc.	19 16	22 66

COMMITTEE.

Brewer & Mathes, horse and chaise hire	2 00	
A. R. Mathes, ditto	6 00	
T. Parker, expense	4 75	12 75

PAY OF COMMITTEE, 1842—3.

George Putnam	25 00	
Benj. P. Williams	8 00	
Theodore Parker	10 00	
Cornelius Cowing	10 00	
Samuel H. Walley, Jr.	10 00	
Caleb Parker, Jr.	11 50	
Edward Turner	5 00	
Cyrus H. Fay	15 00	
James Nason	8 50	
Wm. H. Spooner	10 00	
David G. Hicks	5 00	
Joshua Seaver	12 00	
“ “ as Secretary	20 00	150 00

RECAPITULATION.

Salaries	8840 92	
Fuel	524 65	
Incidentals	2034 46	
Books	117 09	
Maps	97 00	
Incidentals for Committee	12 75	
Pay of Committee	150 00	11776 87

CREDITS.

From No. 10 School for Dorchester children	36 00	
W. J. Reynolds, for books	27 36	63 36
		<hr/>
		\$11713 51
Appropriation	11175 00	
Received from State Treasurer being the Town's part of School fund	288 32	
Excess	250 19	11713 51
Roxbury, Feb. 16, 1844.	Errors excepted.	

JOSHUA SEAVER, Secretary of School Committee.

Roxbury Grammar School.

1843.	DR.	
March.	To cash paid Enoch Bartlett, treasurer, the 4th payment for 1842-3.	125 00
June.	" " " " 1st. pay't for 1843	125 00
Sept.	" " " " 2d. " " "	125 00
Dec.	" " " " 3d. " " "	125 00
		<hr/>
		500 00

1843.	CR.	
March.	By appropriation by vote of the Town	500 00

Support of Poor.

1843.	DR.	
March.	To cash paid Richard White, for meal	22 24
	William Welch, for harness,	17 00
	Ellen Sweeney, for nursing foundling,	32 50
	I. H. Meserve, for clothes for C. Boice,	7 25
	" on account of services as Master of Alms H.	43 00
		<hr/>
	Amount carried over	121 99

	Amount brought over	121 99
April.	David P. Hall, in full for labor,	210 00
	Joseph Houghton, for meal,	70 10
	Joseph H. Billings, for yoke of oxen,	105 00
	H. & G. W. Peirce, for meat,	90 31
	Joseph W. Tucker, for supplies,	42 56
	Judson Chapin, for supplies to Mrs. Thayer,	6 25
	I. H. Meserve, for supplies,	24 63
	“ in full for services as Master of Alms H.,	93 00
May.	N. S. Prentiss, in full for medical attendance,	17 50
	J. T. Ellis, for wood and coal,	129 53
	I. H. Meserve, for carpenter work,	19 17
	W. D. Hall, for labor	16 25
	David Marden, for shoe work,	11 47
	I. H. Meserve, on account of services,	20 00
	Francis Pettee, for hay,	196 39
	Bowers & Pratt, for stove covers,	2 23
	I. H. Meserve, cash paid for stove,	10 00
	Joshua Seaver, for cash paid for iron work,	8 64
June	Joseph Houghton, for meal,	98 79
	Freeman Simpson, for wheelwright work	19 36
	Ellen Sweeney, nursing foundling,	32 50
	Richardson & Jackson, lumber and wood,	112 06
	Galen Bowditch, for supplies	23 56
	J. T. Bickford, for labor,	10 00
	Ezra Young, for labor,	5 00
	Alfred Burrell, for labor,	20 00
	Joseph W. Tucker, for sundry bills,	66 50
	I. H. Meserve, paid for potatoes,	15 25
July.	William D. Hall, for labor,	75 00
	Alfred Burrell, for labor,	10 00
	William Whiting, sundry bills for supplies,	25 55
	E. T. Hall, for cart and iron work,	61 54
	J. T. Bickford, for labor in full,	26 00
	Edwin Lemist, for dry goods,	20 28
	John Seaver, burial of State pauper,	3 00
	Joseph W. Tucker, sundry bills supplies,	25 00
	I. H. Meserve, paid for cow,	22 00
	“ paid for nursing,	10 00
August.	“ paid for supplies,	21 49
	“ on account of services as keeper,	100 00
	N. Adams, for coffin for J. Peirce,	5 00
	Joseph W. Tucker, paid for cow and calf,	29 00
September.	John G. Brown, medical attendance,	30 00
	I. H. Meserve, on account of services,	20 00
	Wm. Broadhead, expense for paupers,	4 37
	Amount carried over	2086 30

	Amount brought over	2086 30
	A. F. Howe, grass and rye, standing,	149 50
	A. Burrell, for labor,	10 00
	Ezra Young, for labor,	10 00
	F. Ellis, for labor,	14 00
	Joseph W. Tucker, paid city of Boston for paupers,	57 63
	Joseph Houghton, for meal,	166 56
	Richard Weeks, for iron work,	46 13
	D. Mardin, for shoe work,	3 01
	S. A. Locke, for labor,	60 00
	Joel Weatherbee, for hay,	77 73
	Joseph W. Tucker, for labor and supplies,	31 55
	Robert Welch, labor on ledge in Warren street,	25 62
	Michael Sweeney, " "	25 00
	Joseph W. Tucker, cash paid city of Boston, for sup- port and supplies of paupers,	101 45
	Patrick Gleason, for labor,	17 87
	Joseph W. Tucker, for supplies for Alms House,	7 25
	J. N. Peavey, for iron work	13 93
	Tillson Williams, for wood for Alms House,	212 42
	Lorenzo Stevens, for meat for do.	133 76
	Tillson Williams, for wood for paupers and sup- plies to small pox do.	16 24
	Asa Wyman, for salt grass,	18 00
	Ellen Sweeney, nursing foundling,	32 50
	J. W. Tucker, paid for grass,	11 25
	Wm. Whiting, sundry supplies,	4 63
	N. S. Prentiss, for medical attendance,	23 50
	Jos. W. Tucker, cash pd. town of Randolph for sup.	19 25
	Joshua Seaver, cash paid for bread	26 89
	Joseph W. Tucker, sundry bills for supplies,	8 34
October.	" " paid for iron work,	31 03
	Wm. D. Hall, for labor,	68 75
	A. E. Whittemore, for iron work,	7 47
	H. & G. W. Peirce, for meat,	71 82
	Jos. W. Tucker, sundry bills for supplies,	109 44
	Joshua Seaver, for expense of small pox,	5 00
	I. H. Merserve, cash paid for pigs,	10 00
	Allen Putnam, for supplies of wood, &c.	141 75
	Tillson Williams, " "	66 18
	Stephen Faunce, jr. for supplies,	85 65
	A. R. Mathes, for horse,	80 00
	I. H. Merserve, paid for help,	57 00
	J. W. Tucker, paid E. Young, for labor,	87 15
	Joshua Seaver, for supplies,	122 22
	J. W. Tucker, for sundry bills for supplies,	32 99
	Amount carried over	4386 76

	Amount brought over	4386 76
	Joseph W. Tucker paid J. Avery,	12 67
	J. Bowdier, for repairing pumps,	6 00
	Wm. Whiting, sundry bills for supplies, &c.	178 69
	J. W. Tucker, for sundry bills, for labor,	90 61
	Joshua Seaver, for iron work,	2 42
	E. Taber, for repairing clocks,	3 25
	Ellen Sweeney, for nursing foundling,	21 67
	Alfred Burrell, for labor,	65 00
	Abner Child, for iron work,	11 22
December.	J. W. Tucker, paid for labor on ledge,	50 06
	“ “ “ sundry bills,	19 85
	Jos. Houghton, for meal, &c.	133 76
1844. Jan.	I. H. Meserve, paid for supplies,	12 88
	William Dove, work at Alms House,	20 27
	Thos. Laha, for fish,	11 56
	Richardson & Jackson, for lumber,	117 93
	William C. Hunneman & Co., stove pipes,	10 94
	Freeman Simpson, wheelwright work,	22 52
	Phineas B. Smith, for iron work,	72 55
	Wm. D. Hall, on ac't of labor,	75 00
	Henry White, for medicines,	25 46
	Lorenzo Stevens, for meat,	81 09
	I. H. Meserve, paid for supplies,	18 53
	Wm. Whiting, for sundry bills of supplies,	83 37
	Jas. Card, for iron work on Ledge,	18 73
	I. H. Meserve, on ac't of services as keeper,	100 00
	Wm. Whiting, for sundry bills for House,	184 88
	Field & Gould, dry goods,	49 76
	Richardson & Jackson, powder for blasting,	85 25
	C. Parker, jr. for groceries,	64 26
	Wm. Whiting, sundry bills for supplies,	81 38
	Richard White, for meal,	45 00
	Wm. Whiting, paid City of Boston, for paupers,	28 14
	Allen Putnam, wood and coal for “	95 25
	Lucy Howard, for board of foundling,	19 50
	Asa Wyman, for seaweed and horse hire,	29 00
	Tillson Williams, for wood and coal, for poor,	15 25
	William Whiting, for sundry bills for supplies,	37 59
	Jos. W. Tucker, for services as overseer,	50 00
	Joshua Seaver, “ “	25 00
	Wm. Whiting, “ “	75 00
	“ “ for shoe and harness work,	5 45
		<hr/>
		6543 50

Support of the Poor.

1843.	CR.	
March.	By appropriation by vote of the town in addition to their earnings	2000 00
April.	cash received for board of Mrs. Cheeney,	26 00
	cash received of town of Charlestown for support of pauper	11 97
	J. H. Meserve, for supplies	23 69
	for support of D. Perry	26 70
	“ “ Mr. Tilt	8 00
	Town of Charlestown for support of paupers	12 00
August.	for board of Mrs. Cheeney	26 00
November.	city of Boston for support of paupers	13 50
	for rent of Alms House land	10 00
1844. Jan.	labor of inmates on school houses	17 74
	for making railing on Lowell street	8 55
	“ fence on Washington street and lumber for do.	26 84
	for making two sets of Gates for Burying Ground, Washington street	30 00
	for stone chips and gravel from Alms House on highways for 1843	115 38
	for labor of inmates and teams on bridges for 1843	103 45
	for labor of inmates and teams on highways 1843	1662 34
	for labor of inmates and teams on Burying Ground on Warren street 1843	29 25
Feb.	rec'd of Wm. Whiting for manure and vegetables	16 97
	for supplies to Mrs. Cheeney	8 05
	of J. W. Tucker, for labor	8 50
	Town of Charlestown for supplies to Munroe	11 00
	of I. H. Meserve for labor	1 50
	Town of Newton for support of Margaret Fenno	7 12
	for labor of inmates, and lumber used in repairs of Alms House	192 11
	of Town of Sudbury for supplies to Thompson	4 50
	of the Commonwealth for the support of State paupers	971 01
	expended over appropriations and receipts	1171 33
		<hr/>
		6543 50

Contingent Expenses.

1843.	DR.	
March 7.	To cash paid Nath'l Curtis, for advertising for new road	4 00
	Nathan H. Glines, for attending Town meetings	7 00
	John Seaver, for ringing bell	3 00
	John H. Davis, notifying and attending Town meetings	19 00
April.	John Strong, for entertainment to Selectmen	7 50
	Joseph W. Tucker, sundry bills	4 20
	Do. paid for legal advice	10 00
	Do. paid for printing	9 00
	E. Bullard, notifying and attending Town meetings	15 50
May.	E. G. Perry, for distributing reports	12 00
	W. H. Leeds, for damage on highways as decreed by referees	200 00
	J. W. Tucker, paid referees and witness in the above case	34 00
June.	Samuel Thompson, for repairing pump	2 50
July.	Horace Bacon, for postages	8 11
	Enoch Bullard, notifying and attending Town meetings	16 00
	John Fowle, in part for new Hay Scales	65 69
	Amos Stevens, for new Hay Scales	250 00
	E. G. Perry, for attending Town meeting	3 20
August.	W. Whiting, for Insurance on Alms House	62 09
September.	Jos. G. Torrey, for printing	15 41
	Jos. W. Tucker, sundry expenses	8 52
	Tillson Williams, for monuments,	43 77
	Wm. Whiting, for charcoal	3 00
	Wm. Dove, attendance on Boundry, 1841	10 62
	Do. sundry bills, 1841 and 1842	19 38
	E. Lemist, for carpet for Committee Room	26 82
	A. R. Mathes, for horse and chaise hire	18 00
October.	Allen Putnam, coal for Town House	11 03
	Joshua Seaver, for expenses for Committee Room	47 44
November.	Jos. W. Tucker, paid for printing	33 93
	John H. Davis, warning and attending Town meeting	15 50
December.	John Haynes, repairing wall on Ruggles st.	25 00
	Edwin Lemist, for sundry expenses	25 00
1844.	Wm. Dove, for repairing lamps	8 87
January.	Sam'l Thompson, repairing Town Pump	3 00
Amount carried over		1048 08

	Amount brought over	1048 08
	Wm. C. Hunneman & Co. stove, etc. for Committee Room	19 50
	J. M. Southwick & Co. blank books, printing, and stationery -	59 76
	Wm. Whiting, sundry expenses Selectmen's office	4 88
	John Fowle, for plough	5 00
	Wm. Whiting, for gates for burying ground on Washington st.	30 00
	Do. labor of men and teams on burying ground, Warren st.	29 25
February.	N. S. Prentiss, for making Militia Returns	15 00
	Jos. B. Towle, for entertainment to Town Officers	21 50
	N. S. Prentiss, for recording births and deaths	5 12
	Enoch Bullard, for notifying and attending Town meetings	15 50
	Joshua Seaver, paid sundry contingent bills, advertising, etc.	28 98
1843.	Geo. N. Kent, for repairing Town lamps	11 62
June.	Wm. Dove, for painting Guide Boards	52 62
1844.	Do. do. do. do.	15 00
January.	Interest pd. People's Bank for over drafts by Town Orders, for 1843	163 46
March, 1843.	Chas. Guild, sundry expenses for Night Watch	90 75
April.	Enoch Bullard, for setting do.	53 00
	Galen Bowditch, for oil for do.	5 47
May.	J. T. Ellis, for coal for do.	16 25
1844.	Wm. Whiting, cash paid for advtg. reward	5 25
Feby.	Jos. W. Tucker, for extra services rendered the Town for 1843	25 00
		<hr/>
		1720 99

1843.	CONTRA, CR.	
March.	By appropriation by vote of the Town	600 00
	Do. for lamps and posts	100 00
	Do. Health Committee	100 00
August.	Nelson Curtis, received for rent of Watch House	15 00
	Geo. B. Davis, for six months rent of House	100 00
	Do. do. three do. do. do.	50 00
October.	For rent of Town Hall	15 00
1844.	Received of Charles Goodyear, being his	
January.	taxes and interest on do. for 1839	4 11
		<hr/>

Amount carried over 934 11

	Amount brought over	984 11
	Geo. B. Davis, for three months rent of House	50 00
February.	Richardson & Jackson, for one year's rent of Town Wharf to April 30, 1844	100 00
	H. & G. W. Peirce, for one year's rent of Market House, to Feby. 1, 1844	100 00
	A. W. Newman, for one year's income from Hay Scales, Eustis st.	98 42
	Jonas Barnard, for Hay Scales, Jamaica Plains	37 66
	Amount expended over appropriations and receipts	350 80
		<hr/> 1720 99

Repairs on Town and Alms Houses.

1843.	DR.	
June.	To cash paid Sam'l Felton, mason work at Alms House	33 44
October.	Wm. Dove, setting glass at Town House	3 75
1844.	Wm. C. Hunneman & Co. for stove pipes, etc. do.	18 53
January.	Wm. Dove, for repairs on Town House	8 00
	Samuel Felton, mason work, Alms House	15 00
February.	Wm. Whiting, for materials for repairs at Alms House	7 17
	Wm. Whiting, for labor of inmates and lumber used in repairs on Alms House	192 11
	Less than appropriation	22 00
		<hr/> 300 00

1843.	CREDIT.	
March.	By appropriation by vote of the Town	300 00

Oil and Lighting Lamps.

1843.	DR.	
March.	To cash paid J. D. Jenness, for lighting lamps one qr.	38 25
April.	J. & W. Seaver, for oil, Tremont street	56 48
May.	E. G. Perry, for lamp ladder	2 00
	Amount carried over	<hr/> 96 73

	Amount brought over	96 73
June.	Wm. Dove, for lamps and posts	39 10
	Sam'l Thompson, repairing lamps	2 00
July.	J. & W. Seaver, for oil, Tremont street	28 08
	E. G. Perry, lighting lamps, do. one qr.	18 75
Sept.	J. D. Jenness, " " "	38 25
May.	E. G. Perry, " " "	18 75
June.	J. D. Jennings, " " "	38 25
Oct.	J. W. Tucker, paid Fisks & Rice for oil	154 84
	E. G. Perry, lighting lamps, Tremont street, one qr.	18 75
Dec.	J. D. Jennings, " " " 1 qr.	38 25
	J. & W. Seaver, for oil for lighting lamps, Tre- mont street	31 45
1844.	Joshua Seaver, for lamps and oil	54 43
January.	E. G. Perry, lighting lamps, Tremont st. one qr.	18 75
	Less than appropriation	53 62
		<hr/> 650 00
1843.	CREDIT.	
March.	By appropriation by vote of the Town	650 00

Principal and Interest of Town Debt, paid 1843.

1843.	DR.	
May.	To payment to Roxbury Savings Institution of principal	1000 00
	one year's interest, on \$5000	300 00
Sept.	Eben'r Francis, principal and interest for money borrowed for Engine House and land on Ruggles st.	2009 18
	John Parker, principal	1000 00
	one year's interest on \$9000	540 00
Nov.	Isaac Davis, one year's interest on \$2000	120 00
Dec.	James Parker, " " \$6000	360 00
	Institution for Savings in Boston, one year's interest on \$2276 65	102 45
1844.	Fourteenth annual payment of Alms House land	150 00
		<hr/> 5581 63
1843.	CREDIT.	
March.	By appropriation by vote of the Town to pay the above	5521 63
	Over appropriations	60 00
		<hr/> 5581 63

Treasurer's Account.

DR.

To cash paid 487 Town Orders, amounting to	41377 86
County Tax for 1843	2040 02
1844.	43417 88
February 27. Balance in my hands carried to new account	394 32
	43812 20

CREDIT.

By balance in my hands last audit, February, 1843	2688 25
Sundry receipts for Mrs. Cheeney's board	52 00
Sundry receipts for supplies and support of paupers, see Poor account	126 53
Rent of Alms House land	10 00
cash for manure and vegetables—poor account	16 97
cash of Overseers of the poor for labor of inmates and teams	2195 66
cash of sundry individuals for stone, gravel and loam, and labor on bridges	95 27
cash of Nelson Curtis, rent of Watch house	15 00
cash of Geo. B. Davis, one year's rent of house	200 00
cash for rent of Town Hall	15 00
cash of Chas. Goodyear, tax for 1839 and interest	4 11
cash of Richardson & Jackson, one year's rent of Town Wharf to 30th April, 1844	100 00
cash of H. & G. W. Peirce, one year's rent of Market house to Feb. 1, 1844	100 00
cash of A. W. Newman, for one year's rent of Hay Scales, Eustis street	98 42
cash of State Treasurer, this town's proportion of School fund interest	288 32
cash of Commonwealth for support of State paupers	971 01
cash of Jonas Barnard for Hay Scales on Jamaica Plains	37 66
amount received of the Commonwealth for Military services paid for 1843	585 00
amount of taxes received of Collector	33208 63
“ “ overplus in casting do.	964 35
“ “ County tax for 1843	2040 02
	43812 20

Roxbury, February 27, 1844.

ISAAC DAVIS, Treasurer.

Military Services.

1843.

DR.

To cash paid 117 persons for Military Services rendered in 1843, \$5 each	585 00
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CR.

By amount reimbursed by the Commonwealth	585 00
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Selectmen's Report.

In compliance with a vote of the Town, we the undersigned Selectmen of the Town of Roxbury herewith submit the following Annual Report of the receipts and expenditures of the Town, viz. :—

DR.

To payment of one year's interest to Savings Institution in Boston on 2276 65	102 45
one year's interest to Isaac Davis, 2000 00	120 00
one year's interest to John Parker on 7000 00 and 1000 00 principal	1420 00
one year's interest to John Parker on 2000 00	120 00
one year's interest to James Parker on 6000 00	360 00
one year's interest to Savings Institution in Roxbury on 5000 00 and 1000 00 principal	1300 00
Fourteenth annual payment of Alms house land for support of the poor as per account	150 00
repairs of highways, do.	6543 50
repairs of bridges and railings, do.	4271 89
pay of Town Officers including Town Treasurer as per account	471 35
Collector of Taxes fees for 1843	1346 25
Abatement of taxes for 1843	2133 95
Repairs of engines, contingent expenses of Fire Department and pay of Engineers and Stewards per account	647 04
Powder for 4th July	2900 62
Oil and lighting lamps	62 00
Instruction for Schools and repairs on School houses per account	596 38
Repairs on Town and Alms House per acc't	11713 51
Contingent expenses per account	278 00
	1720 99
Amount carried over	36257 93

Amount brought over	36257 93
Annual payment to Roxbury Grammar School	500 00
Expense of new road from Ruggles street to Williams st. per vote of town	1000 00
New engine house and land on Ruggles street and for new engine in do. interest included	2009 18
Expense paid for the reception of the President of U. S. June 17, 1843, per vote of the Town	428 06
Surveying, and plan of the Town, per vote	500 00
Pay of Town Auditors, March, 1843	97 69
Amount paid 117 persons for Military services for 1843, 5 doll's each	585 00

Amount paid by 487 Town orders	41377 86
paid county tax 1843,	2040 02

	43417 88
To balance of cash on hand carried to new account	394 32
	<hr/> 43812 20

Roxbury, February 27, 1844.

CREDIT.

By cash in the Treasury at the last audit, Feb. 1843	2688 25
Appropriation to pay Town Treasurer for his services for 1842	100 00
do. to pay sundry principal and interest of Town debts as per account, including fourteenth annual payment for Alms House land of 150 00	5521 63
do. for support of the poor in addition to their earnings	2000 00
received from all other sources on said account, as per account rendered	3372 17
do. for repairs of highways	4500 00
received for gravel, stone, etc. as per acc't	95 27
do. for repairs of bridges and railings	400 00
do. for pay of Town Officers	1200 00
do. for Collector's fees for 1843	1900 00
do. for abatement of taxes for 1843	600 00
do. repairs of engines and all other expenses of the fire department	2500 00
do. for Powder for 4th July	62 00
do. for oil and lighting lamps	650 00
do. for instruction for Schools and repairs of School houses	11175 00
Amount carried over	<hr/> 36764 32

	Amount brought over	36764 32
	received from State Treasurer on account of School fund	288 32
do.	for repairs of Town and Alms Houses	300 00
do.	for contingent expenses	600 00
	for lamp-posts 100 00, for Health Committee, 100 00	200 00 800 00
do.	for sundry receipts for rents and Hay Scales	570 19
do.	annual payment to Roxbury Grammar School	500 00
do.	for expense for new road from Ruggles to Williams streets	1000 00
do.	received of the Commonwealth for amount paid for military services for 1843	585 00
	overplus in casting taxes	964 35
	County tax for 1843	2040 02
		<hr/> 43812 20

It will be perceived from the preceding statement that the expenditures of the town for the past year have exceeded most of the special appropriations and receipts. That for the support of the poor arises from the fact that the number admitted into the Alms House is very considerably larger than the number admitted and relieved therein for any previous year, added to which, a much larger than the usual number from misfortune and insanity, have required medical and surgical aid at a great expense in comparison to the amount which has heretofore been annually paid by the town. The number of deaths in proportion to the whole number have not exceeded the usual annual average. The whole number admitted, and the average number in the House is one third larger than those for the year 1842, and the expense for their relief and support has been twenty-five per cent. more than the sum expended for that year, so that all things considered comparatively, the expense for their support is less than for any previous year. It will be seen by the Alms House statement that there is in value about five hundred dollars more produce, etc., on hand than there was at the last audit. Religious services were performed at the House every Sabbath, with the exception of four inclement Sabbaths from April 1st to October 1st, and occasionally since by the several clergymen in the town, who have kindly officiated alternately.

The contingent expenses of the town have much exceeded our expectations, at the time our last estimate was made. The excess has been caused by the purchase of a new set of Hay Scales on Jamaica Plains, the fitting up of a room in the Town House for the use of the School Committee, Engineers of the Fire De-

partment, and as a Committee Room; in addition to which we have paid the expense of a claim made against the town by Mr. W. H. Leeds, of Boston, for damages sustained by the upsetting of his sleigh on Jamaica Plain, by which his ankle was broken on the Sabbath, February 5, 1843, occasioned by a snow drift made during the preceding night. This case by mutual agreement was left to the arbitration of Messrs. Sam'l P. Loud, Wm. Clapp, and Wm. Keith, who awarded two hundred dollars damages, the town to pay other expenses of the case to the amount of thirty-four dollars. There has been expended five hundred dollars for the survey and map of the town, and four hundred and twenty-eight dollars six cents, for the reception of the President of the United States in June last, both by vote of the town, for which no special appropriation was made.

The excess of expenditures by the Fire Department will probably be explained by the Chief Engineer in his annual report, the members of which as their services have been required, have been found prompt in danger, their labors from the great number of fires and alarms unusually arduous; and their exertions indefatigable to render timely aid to save the property of our own citizens, and those of the metropolis and adjacent towns.

Our schools continue to sustain the high reputation to which they have attained. A detailed report of their condition will be submitted by the Chairman of the School Committee.

Much labor and substantial material (stone chips) has been laid out on the highways the past year, by which they have been greatly improved in several sections of the town, and we doubt not will prove in the end a more economical and satisfactory expenditure than the application of the material heretofore more generally used.

We have caused guide posts and guide boards to be erected and maintained at all places throughout the town the past year, where in our opinion they have been needed, and the public convenience required.

The Collector of taxes, with his usual promptness, has settled with the Town Treasurer, the full amount of taxes committed to him for collection the past year.

All of which is submitted respectfully by

JOSEPH W. TUCKER,	} Selectmen of Roxbury.
JUDSON CHAPIN,	
JOHN FOWLE,	
WILLIAM WHITING,	
JOSHUA SEAVER.	

February 27, 1844.

Estimate of Monies necessary for the Current Expenses of
the Town of Roxbury, for 1844-5.

DR.

One year's interest to the Savings Institution in Boston, on \$2276 65	102 45
One year's interest to Isaac Davis, on 2000 00	120 00
One year's interest to John Parker, on 6000 00 and 1000 00 of principal	1360 00
One year's interest to John Parker on 2000 00	120 00
One year's interest to James Parker, 6000 00	360 00
One year's interest to Institution for Savings in Roxbury on 3000 00 and 1000 00 principal, due May 23, 1845	1180 00
Annual payment of Alms House land	150 00
Support of the poor in addition to their earnings	2500 00
Repairs of highways	5000 00
Repairs of bridges and railings	400 00
Pay of Town Officers	1200 00
Collector's fees for 1844	2100 00
Abatement of taxes for 1844	600 00
Repairs of engines, contingent expenses of the Fire De- partment and pay of Engineers and Stewards	2500 00
Powder for 4th July, 1844	62 00
Oil and lighting lamps	650 00
Instruction, etc., for Schools and repairs on School houses	11000 00
Repairs of Town and Alms houses	600 00
Contingent expenses	600 00
Lamps and posts 100 00, Health Committee 100 00	200 00
Annual payment to Roxbury Grammar School	500 00
Expense of new Engine, etc., for Company No. 2	750 00
Expense of enlarging Gun House for Roxbury Artillery Company	465 00
Amount due School Teachers, May 1, 1844	2400 00
Amount due Town Treasurer 100 00 and Au- ditors 100 00, School Committee 150 00	350 00
Amount of principal and interest due Institu- tion for Savings in Roxbury, May, 1844	1240 00
	<hr/>
	3990 00
Deduct amount in the hands of Town Treasurer	394 32
	<hr/>
Deficiency of the Treasury	3595 68 3595 68
	<hr/>
	36115 13

CREDIT.

By probable rent of Town Wharf 100 00, rent of Town	
House Cellar 100 00	200 00
probable income of Hay Scales	150 00
probable income of Flats on empty basin	10 00
probable rent of land near Chemical Factory	10 00
probable rent of Watch House	15 00
probable rent of Geo. B. Davis' house	200 00
Sum necessary to be raised	35530 13
	<hr/>
	36115 13

All of which is respectfully submitted by

JOSEPH W. TUCKER,	} Selectmen of Roxbury.
JUDSON CHAPIN,	
JOHN FOWLE,	
WILLIAM WHITING,	
JOSHUA SEAVER.	

February 27, 1844.

The undersigned in the discharge of their duties, have found the Vouchers exhibited to us for expenditures charged in each account, included in the audit, to have been entered on the Town Books, the several amounts paid by Town Orders, and the same are believed to be correct.

Signed,

NATHANIEL CURTIS,	} Auditors.
ELIJAH LEWIS,	
GEORGE W. MANN,	

Roxbury, Feb. 27, 1844.

Expense of Auditing.

Pay of Auditors	24 00
Printing, Paper, &c.	76 07
Distributing	12 00
	<hr/>
	112 07

Synopsis of General and Special Appropriations, by vote of
the Town, including sundry Receipts, and a State-
ment of Expenditures for 1843-44.

	Appropriations and Receipts.	Expended.....	Less Appropria- tions and Receipts.	Over Appropria- tions and Re- ceipts.
For one year's interest on \$2276 65 to Boston				
Saving Institution,	102 45	102 45		
" " " 2000 00 to Isaac Davis,	120 00	120 00		
" " " 7000 and 1000 princi- pal to John Parker,	1420 00	1420 00		
" " " 2000 to John Parker,	120 00	120 00		
" " " 6000 to James Parker,	360 00	360 00		
" " " 4000 and 1000 princi- pal to Rox. Sav. Ins.	1240 00	1300 00		60 00
Annual payment of Alms House land	150 00	150 00		
Support of the Poor in addition to their earnings .	2000 00			
Sundry rec'ts for labor, teams, and for sup. per ac.	3372 17	6543 50		1171 33
Repairs of Highways	4500 00			
Received for gravel and stone, as per account . .	95 27		323 38	
Repairs of bridges and railings	400 00	471 35		71 35
Pay of Town Officers, general 1200, special 100 .	1300 00	1346 25		46 25
Collector's fees for 1843	1900 00	2133 95		233 95
Abatement of Taxes for 1843	600 00	647 04		47 04
Repairs of Engines, contingent expenses of the Fire Department, and pay of Eng'rs and Stew'ds	2500 00	2900 62		400 62
Powder for the Fourth of July	62 00	62 00		
Oil and Lighting Lamps	650 00	596 38	53 62	
Instruction for schools and repair of school houses	11175 00	11713 51		250 19
Received from State Treasury per account . . .	288 32			
Repair of Town and Alms Houses	300 00	278 00	22 00	
Contingent expenses 600, lamps and posts 100, and Health Committee 100	800 00			
Sundry receipts for rents, &c. and Hay Scales, as per account	570 19	1720 99		350 80
Annual payment of Roxbury Grammar School . .	500 00	500 00		
Expense of new road from Ruggles to Williams st.	1000 00	1000 00		
Expense of new Engine House on Ruggles st. and for new Engine in do. interest included to Oc- tober 1, 1843.	2009 18	2009 18		
Amount paid 117 persons for military services for 1845, and reimbursed by the Commonwealth.	585 00	585 00		
Amount paid for auditing Town Accounts for 1842		97 69		
Amount paid expenses for 17th June 1843, for the reception of the President of the United States .		428 06		
Amount paid Charles Whitney for surveying the Town of Roxbury		500 00		
Paid by 487 Town Orders		41377 86		
County Tax for 1843	2040 02	2040 02		
Balance in Treasury at last audit	2688 25			
Overplus in casting taxes	964 35			
Credit by balance in the Treasury		394 32		
	43812 20	43812 20	399 00	2631 53

U. S. L. 317
1897

